

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re:	§	
	§	
CARROLL, DEBRA	§	Case No. 11-41051
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter      of the United States Bankruptcy Code was filed on      . The undersigned trustee was appointed on      .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of      \$

Funds were disbursed in the following amounts:

Payments made under an interim  
disbursement  
Administrative expenses  
Bank service fees  
Other payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor  
Other payments to the debtor

Leaving a balance on hand of<sup>1</sup>      \$

The remaining funds are available for distribution.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/Mark A. Weisbart  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit A**

Case No: 11-41051 BTR Judge: BRENDA T. RHOADES  
Case Name: CARROLL, DEBRA

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 04/03/11 (f)  
341(a) Meeting Date: 05/06/11  
Claims Bar Date: 08/31/11

For Period Ending: 10/25/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1628 Chase Oaks Ct., Frisco TX 75034 House is appr	220,000.00	0.00		0.00	FA
2. Checking account Compass	200.00	0.00		0.00	FA
3. Student savings account for son, Compass	68.00	0.00		0.00	FA
4. Checking account at USAA	101.00	0.00		0.00	FA
5. USAA-UTMA Mutal fund/brokerage account in minor so	0.00	0.00		0.00	FA
6. Living room furnishings	100.00	0.00		0.00	FA
7. Dining room table and 4 chairs	25.00	0.00		0.00	FA
8. Kitchen furnishings and appliances	150.00	0.00		0.00	FA
9. Washer/dryer	300.00	0.00		0.00	FA
10. Bedroom furnishings	300.00	0.00		0.00	FA
11. Laptop computer	50.00	0.00		0.00	FA
12. Television (2)	175.00	0.00		0.00	FA
13. Rolltop desk and student desk	90.00	0.00		0.00	FA
14. Antique Armoire	200.00	0.00		0.00	FA
15. Patio furniture	150.00	0.00		0.00	FA
16. Lawn Mower and assorted lawn tools	300.00	0.00		0.00	FA
17. Sewing machine (2)	150.00	0.00		0.00	FA
18. Household pots, pans, dishes, glassware, and utens	200.00	0.00		0.00	FA
19. Household books, pictures, and other personal effe	300.00	0.00		0.00	FA
20. Sports Mememoabilia	300.00	0.00		0.00	FA
21. Clothing and assorted accessories	200.00	0.00		0.00	FA
22. Jewelry	2,900.00	0.00		0.00	FA
23. TIAA/Creff Retirement from University of Arkansas	10,653.10	0.00		0.00	FA
24. Frisco ISD Teacher's retirment	777.07	0.00		0.00	FA
25. Child support-current approximately \$1223.00 per m	1,223.00	0.00		0.00	FA
26. Certification and licensing for Radiology -nontran	0.00	0.00		0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
**Exhibit A**

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Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 04/03/11 (f)  
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27. Honda Civic 2005	5,000.00	0.00		0.00	FA
28. Toyota 4Runner-in name of both her and son [needs	1,800.00	0.00		0.00	FA
29. 6 dogs [yorkies]	100.00	0.00		0.00	FA
30. 2010 Tax Refund (u)	0.00	3,068.00		3,068.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$245,812.17	\$3,068.00	\$3,068.00	\$0.00
				(Total Dollar Amount in Column 6)

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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/12      Current Projected Date of Final Report (TFR): 12/31/12

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
Exhibit B

Case No: 11-41051 -BTR  
Case Name: CARROLL, DEBRA

Trustee Name: Mark A. Weisbart  
Bank Name: First National Bank of Vinita  
Account Number / CD #: \*\*\*\*\*1803 Checking Account

Taxpayer ID No: \*\*\*\*\*8609  
For Period Ending: 10/25/12

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/08/12		Trsf In From Union Bank of Californ	BALANCE FORWARD INITIAL WIRE TRANSFER IN	9999-000	3,048.34		0.00 3,048.34

COLUMN TOTALS	3,048.34	0.00	3,048.34
Less: Bank Transfers/CD's	3,048.34	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 3,048.34 0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2  
**Exhibit B**

Case No: 11-41051 -BTR  
Case Name: CARROLL, DEBRA

Trustee Name: Mark A. Weisbart  
Bank Name: Union Bank of California  
Account Number / CD #: \*\*\*\*\*0371 Checking Account

Taxpayer ID No: \*\*\*\*\*8609  
For Period Ending: 10/25/12

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
09/29/11	30	Debi Carroll	2010 Tax Refund	1224-000	1,000.00		1,000.00
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		2.46	997.54
01/27/12	30	Debi Carroll	2010 Tax Refund Payment - Final	1224-000	2,068.00		3,065.54
02/27/12		Union Bank of California	BANK SERVICE FEE	2600-000		2.46	3,063.08
03/26/12		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,055.71
04/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,048.34
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		3,048.34	0.00

COLUMN TOTALS	3,068.00	3,068.00	0.00
Less: Bank Transfers/CD's	0.00	3,048.34	
Subtotal	3,068.00	19.66	
Less: Payments to Debtors		0.00	
Net	3,068.00	19.66	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1803	0.00	0.00	3,048.34
Checking Account - *****0371	3,068.00	19.66	0.00
	-----	-----	-----
	3,068.00	19.66	3,048.34
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,068.00 3,068.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: October 25, 2012

Case Number: 11-41051 Claim Class Sequence  
Debtor Name: CARROLL, DEBRA

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Rjm Acquisitions Llc 575 Underhill Blvd Suite 224 Syosset, NY 11791	Unsecured		\$292.88	\$0.00	\$292.88
000002 070 7100-00	USAA FEDERAL SAVINGS BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$5,675.40	\$0.00	\$5,675.40
000003 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$508.17	\$0.00	\$508.17
Case Totals:				\$6,476.45	\$0.00	\$6,476.45

Code #: Trustee's Claim Number, Priority Code, Claim Type

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-41051

Case Name: CARROLL, DEBRA

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE



The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be \_\_\_\_\_ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Rjm Acquisitions Llc	\$ _____	\$ _____	\$ _____
000002	USAA FEDERAL SAVINGS BANK	\$ _____	\$ _____	\$ _____
000003	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be \_\_\_\_\_ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be \_\_\_\_\_ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE